

SEMINOLE COUNTY GOVERNMENT AGENDA MEMORANDUM

SUBJECT: Construction Contract: CC-2938-07/VFT - Orange Boulevard Utility Adjustments & Roadway Improvements

DEPARTMENT: Administrative Services

DIVISION: Purchasing and Contracts

AUTHORIZED BY: Frank Raymond

CONTACT: Vagillia Taylor

EXT: 7122

MOTION/RECOMMENDATION:

Award CC-2938-07/VFT - Orange Boulevard Utility Adjustments & Roadway Improvements to Southern Site Works, Inc., Zephyrhills, FL, in the amount of \$6,645,961.00, for all labor, materials, equipment, tools, transportation, services and incidentals required to perform all work necessary to construct Water Mains, Force Mains, Reclaimed Water Mains, Storm Sewer systems, remove and/or place out of service existing utilities, roadway realignment and widening, roadway milling and resurfacing and associated tasks for the project. This Project is located in Northwest Seminole County, Florida, along Orange Boulevard from State Road 46A to State Road 46.

County-wide

Ray Hooper

BACKGROUND:

CC-2938-07/VFT - Orange Boulevard Utility Adjustments & Roadway Improvements will provide for all labor, materials, equipment, tools, transportation, services and incidentals required to perform all work necessary to construct Water Mains, Force Mains, Reclaimed Water Mains, Storm Sewer systems, remove and/or place out of service existing utilities, roadway realignment and widening, roadway milling and resurfacing and associated tasks for the project. This Project is located in Northwest Seminole County, Florida, along Orange Boulevard from State Road 46A to State Road 46.

The project was publicly advertised and the County received eleven (11) responsive bids. The Review Committee consisting of Hugh Sipes, Project Manager, Environmental Services - PEI; Dennis Westrick, Manager, Environmental Services - PEI; and Antoine Khoury, Principal Engineer, Public Works - Engineering; reviewed the responses. Consideration was given to A+B bid price computation, qualifications and experience.

The Review Committee recommends award to the lowest priced, responsive, responsible bidder, Southern Site Works, Inc., in the amount of \$6,645,961.00. The completion time for this project is 460 days for substantial completion and 30 days to final, for a total agreement time of 490 calendar days from issuance of the Notice to Proceed by the County. The backup documentation includes the Tabulation Sheet.

This is a budgeted project and funds are available in the following account lines: \$1,440,956.00 from 0087817.560650 (W/S \$158M Debt Proceeds/Construction in Progress); CIP No. 00207801 (Orange Blvd. Utility Adjustments); \$1,440,956.00 from 0087817.560650 (W/S \$158M Debt Proceeds/Construction in Progress); CIP No. 00217701 (Orange Blvd.

Utility Adjustments); \$1,440,956.00 from 0087817.560650 (W/S \$158M Debt Proceeds/Construction in Progress); CIP No. 00247901 (Orange Blvd. Utility Adjustments); \$2,323,093.00 from 077541.560650 (Engineering/Construction in Progress); CIP No. 191636 (ENG-CR431 (Orange Blvd)).

STAFF RECOMMENDATION:

Staff recommends that the Board award CC-2938-07/VFT - Orange Boulevard Utility Adjustments & Roadway Improvements to Southern Site Works, Inc., Zephyrhills, FL, in the amount of \$6,645,961.00, for all labor, materials, equipment, tools, transportation, services and incidentals required to perform all work necessary to construct Water Mains, Force Mains, Reclaimed Water Mains, Storm Sewer systems, remove and/or place out of service existing utilities, roadway realignment and widening, roadway milling and resurfacing and associated tasks for the project. This Project is located in Northwest Seminole County, Florida, along Orange Boulevard from State Road 46A to State Road 46.

ATTACHMENTS:

1. CC-2938-07 Award Agreement to Southern Site Works, Inc.
2. CC-2938-07 Agenda Backup


Additionally Reviewed By:

☒ County Attorney Review (Ann Colby)

**CONSTRUCTION SERVICES AGREEMENT
ORANGE BOULEVARD UTILITY ADJUSTMENTS AND ROADWAY IMPROVEMENTS
(CC-2938-07/VFT)**

THIS AGREEMENT is dated as of the ____ day of _____ 20____, by and between **SOUTHERN SITE WORKS, INC.**, duly authorized to conduct business in the State of Florida, whose address is 4639 Bough Road, Zephyrhills, Florida 33541, hereinafter called "CONTRACTOR", and **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East First Street, Sanford, Florida 32771, hereinafter called "COUNTY". COUNTY and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

W I T N E S S E T H:

SECTION 1. WORK. CONTRACTOR shall complete all Work as specified or indicated in the  Contract Documents and the solicitation package and all addenda thereto. The Work is generally described as Orange Boulevard Utility Adjustments and Roadway Improvements.

SECTION 2. ENGINEER.

(a) ENGINEER OF RECORD as named in the Contract Documents shall mean PEC/Professional Engineering Consultants, Inc., whose address is 200 E. Robinson Avenue, Suite 1560, Orlando, Florida 32801.

(b) "CEI" is the Seminole County Engineer or COUNTY's contracted Consultant for construction, engineering and inspection ("CEI") services. As named in the Contract Documents, "CEI" shall mean CH2M Hill whose address is 510 W. Lake Mary Boulevard, Sanford, Florida 32773.

SECTION 3. CONTRACT TIME.

(a) All provisions regarding Contract Time are essential to the performance of this Agreement.

(b) The Work shall be substantially completed as described in subsection 14.13 of the General Conditions, within four hundred sixty (460) calendar days after the date when the Contract Time begins to run as provided in subsection 2.2 of the General Conditions. The Work shall be finally completed, ready for Final Payment in accordance with subsection 14.9 of the General Conditions, within thirty (30) calendar days after the actual date of Substantial Completion.

(c) The parties acknowledge that the Contract Time provided in this Section includes consideration of adverse weather conditions common to Central Florida including the possibility of hurricanes and tropical storms.




(d) The Contract Time provided in this Section includes thirty (30) days allocated specifically to CONTRACTOR's responsibility for utility coordination or relocation of utilities at or adjacent to the Project site. The thirty (30) days shall be depicted by CONTRACTOR as float time not impacting Controlling Work Items on CONTRACTOR's critical path scheduling. No Contract Time extensions shall be considered related to utility coordination matters including, but not limited to, utility relocations and conflicts unless the utility related time impacts exceed thirty (30) Days impact on Controlling Items of Work in accordance with the Project Schedule.

(e) In the event that the Work requires phased construction, then multiple points of Substantial Completion may be established in

the Supplementary Conditions.

SECTION 4. CONTRACT PRICE.


(a) COUNTY shall pay CONTRACTOR for performance of the Work in accordance with the Contract Documents on the basis of the Total Bid (original Contract Price). CONTRACTOR's total compensation is SIX MILLION SIX HUNDRED FORTY-FIVE THOUSAND NINE HUNDRED SIXTY-ONE AND NO/100 DOLLARS (\$6,645,961.00) subject only to increases or decreases made in strict conformance with the Contract Documents.

(b) CONTRACTOR agrees to accept the Contract Price as full compensation for doing all Work, furnishing all Materials, and performing all Work embraced in the Contract Documents; for all loss or damage arising out of performance of the Work and from the action of the elements or from any unforeseen or unknown difficulties or obstructions which may arise or  encountered in the prosecution of the Work until the Final Acceptance; and for all risks of every description connected with the Work.

(c) CONTRACTOR acknowledges that CONTRACTOR studied, considered, and included in CONTRACTOR's Total Bid (original Contract Price) all costs of any nature relating to: (1) performance of the Work under Central Florida weather conditions; (2) applicable law, licensing, and permitting requirements; (3) the Project site conditions, including but not limited to, subsurface site conditions; (4) the terms and conditions of the Contract Documents, including, but not limited to, the indemnification and no damage for delay provisions of the Contract Documents.

(d) CONTRACTOR acknowledges that performance of the Work will involve significant Work adjacent to, above, and in close proximity to Underground Facilities including utilities which will require the support of active utilities, as well as, the scheduling and sequencing of utility installations and relocations (temporary and permanent) by CONTRACTOR.

(1) In addition to the acknowledgments previously made, CONTRACTOR acknowledges that CONTRACTOR's Total Bid (original Contract Price) specifically considered and relied upon CONTRACTOR's own study of Underground Facilities, utilities in their present, relocated (temporary and permanent) and proposed locations, and conflicts relating to utilities and Underground Facilities.

(2) CONTRACTOR acknowledges that CONTRACTOR's Total Bid (original Contract Price) considered  and included all of CONTRACTOR's costs relating to its responsibilities to coordinate and sequence the Work of CONTRACTOR with the work of COUNTY with its own forces, the work of other utility contractors, and the work of others at the Project site.

SECTION 5. PAYMENT PROCEDURES.


(a) *Application for Payment.* CONTRACTOR shall submit Applications for Payment in accordance with Section 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

(b) *Progress Payments.* COUNTY shall make progress payments on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, in accordance with Section 14 of the General Conditions.

(c) *Final Payment.* Upon Final Completion and acceptance of the Work in accordance with subsection 14.9.1 of the General Conditions, COUNTY shall pay the remainder of the Contract Price as provided in subsection 14.9.1.

SECTION 6. ADDITIONAL RETAINAGE FOR FAILURE TO MAINTAIN PROGRESS ON THE WORK.


(a) Retainage under the Contract Documents is held as collateral security to secure completion of the Work.

(b) In the event that CONTRACTOR fails to physically mobilize to the Work site as required by Section 6.19 of the General Conditions, COUNTY may withhold additional retainage to secure completion of the Work in an amount equal to the product of the number of days after the 31st day following the Date of Commencement of Contract Time and the liquidated  damage amount for Substantial Completion set forth in Section 9 of this Agreement. The additional retainage will be withheld from the initial and each subsequent Progress Payment. The additional retainage held under this subsection will be released to CONTRACTOR in the next Progress Payment following the ENGINEER's approval of a supplementary Progress Schedule demonstrating that the requisite progress will be regained and maintained as required by Section 6.19.2 of the General Conditions.

(c) If CONTRACTOR is behind schedule and it is anticipated by COUNTY that the Work will not be completed within the Contract Time, COUNTY may withhold additional retainage in anticipation of liquidated damages equal to the product of the number of days after the scheduled Contract Time (Substantial Completion or Final Completion) and the

amount of liquidated damages set forth in Section 9 of this Agreement. The additional retainage under this subsection may, at COUNTY's discretion, be withheld from subsequent Progress Payments. Any additional retainage held under this subsection shall be released to CONTRACTOR in the next Progress Payment following the ENGINEER's approval of a supplemental Progress Schedule demonstrating that the requisite progress will be regained and maintained as required by Section 6.19.2 of the General Conditions.

SECTION 7. CONTRACTOR'S REPRESENTATIONS. In order to induce COUNTY to enter into this Agreement, CONTRACTOR makes the following representations:

(a) CONTRACTOR has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and weather; utility locations; all local conditions;  Chapter 220, Part 1, "Purchasing Code", Seminole County Code; federal, state, and local laws; and ordinances, rules, policies, and regulations that in any manner may affect cost, progress, or performance of the Work.

(b) CONTRACTOR has studied carefully and considered in its Bid all reports of investigations and tests of subsurface and physical conditions of the site affecting cost, progress, scheduling, or performance of the Work.

(c) CONTRACTOR has studied carefully and considered in its Bid the Plans and Specifications, performed necessary observations and examinations, and studied the physical conditions at the site related to Underground Facilities, utility installations, conflicts, relocations (temporary and permanent), and all other Underground

Facilities and utility related conditions of the Work and site that may affect cost, progress, scheduling, or any aspect of performance of the Work and that its Bid reflects all such conditions. CONTRACTOR, by submitting its Bid and executing this Agreement, acknowledges the constructability of the Work under the Plans and Specifications. CONTRACTOR, by its study, excludes and releases COUNTY from any implied warranties, including but not limited to, the "Spearin Doctrine", and acknowledges that the Plans and Specifications are adequate to perform the Work.

(d) CONTRACTOR has made or caused to be made examinations, investigations, tests, and studies as it deems necessary for the performance of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by CONTRACTOR for such purposes.


(e) CONTRACTOR has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.

(f) CONTRACTOR has given ENGINEER written notice of all conflicts, errors, or discrepancies that it has discovered in the Contract Documents; and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.


(g) CONTRACTOR declares and agrees that the approval or acceptance of any part of the Work or Material by COUNTY, ENGINEER, or any agent relating to compliance with the Contract Documents shall not

operate as a waiver by COUNTY of strict compliance with the terms and conditions of the Contract Documents.

(h) CONTRACTOR declares and agrees that COUNTY may require him to repair, replace, restore, or make all things comply with the Contract Documents including all Work or Materials which within a period of two (2) years from Acceptance by COUNTY are found to be defective or fail in any way to comply with the Contract Documents. CONTRACTOR acknowledges that the above two (2) year repair, replace, and restoration period is separate from and additional to CONTRACTOR's warranty that the Work has been completed in compliance with the Contract Documents. The two (2) year repair, replace, and restoration period is not a limitation upon CONTRACTOR's other warranties or Material and Workmanship Bond.

(i) CONTRACTOR's resident  Superintendent at the Work site shall be GARY RANDALL, and this Superintendent only shall be utilized by CONTRACTOR unless otherwise approved by COUNTY Project Manager after following the procedure indicated in the General Conditions.

(j) CONTRACTOR has studied carefully and considered all permit requirements related to performance of the Work. CONTRACTOR declares and agrees that all costs related to performing the Work in compliance with the requirements of all permits at the Contract Price are included in the Contract Price. CONTRACTOR agrees that it shall be solely responsible for payment of all fines and penalties of any nature assessed to CONTRACTOR, COUNTY, or both by any governmental entity, district, or authority, or other jurisdictional entity, relating to all permits required for performance of the Work.

(k) CONTRACTOR acknowledges that the performance of the Work under the Contract Documents fulfills a COUNTY, CONTRACTOR and public purpose. To that end, CONTRACTOR agrees to respond to citizen complaints, related to alleged damage caused by CONTRACTOR's performance of the Work, within ten (10) days of receipt of the complaint from any citizen, ENGINEER, or COUNTY. CONTRACTOR shall utilize the attached "Report of Unsatisfactory Materials and/or Service" form to respond separately to each complaint. When a complaint is brought to CONTRACTOR by a citizen, CONTRACTOR shall identify the citizen and street address in the "Statement of Problem". Responses and action taken by CONTRACTOR shall specifically identify the problem and specific actions taken. Generic statements such as "addressed the problem" are unacceptable. If CONTRACTOR fails to respond within ten (10) days,  COUNTY may take corrective action and deduct the actual costs of corrective action from subsequent Progress Payments or the retainage.


(l) CONTRACTOR acknowledges that county-owned property obtained for performance of the Work within the project limits includes temporary construction easements. In the event that CONTRACTOR fails to perform the Work within the Contract Time, then CONTRACTOR shall be solely responsible for payment of all costs for additional or extended temporary construction easements. CONTRACTOR authorizes COUNTY to deduct the actual costs of additional or extended temporary construction easements from subsequent Progress Payments or the retainage.

SECTION 8. CONTRACT DOCUMENTS.


(a) The Contract Documents which comprise the entire agreement between COUNTY and CONTRACTOR are made a part hereof and consist of the following, in order of precedence:

- (1) This Agreement;
- (2) Bid Form, attached hereto as Exhibit A;
- (3) Trench Safety Act, attached hereto as Exhibit B; and
- (4) American with Disabilities Act Affidavit, attached hereto as Exhibit C;

(b) As the Project progresses, additional documents shall become part of the Agreement between COUNTY and CONTRACTOR. These documents are:

- (1) Performance Bond;
- (2) Payment Bond; 
- (3) Material and Workmanship Bond;
- (4) Specifications;
- (5) Technical Specifications Provided in these Contract Documents;
- (6) General Conditions;
- (7) Supplementary Conditions including any utility-specific forms provided by County's Utility Division;
- (8) Notice to Proceed;
- (9) Change Orders;
- (10) Certificate of Substantial Completion;
- (11) Certificate of Final Inspection;
- (12) Certificate of Engineer;


- (13) Certificate of Final Completion;
- (14) Contractor's Release;
- (15) Drawings and Plans;
- (16) Supplemental Agreements;
- (17) Contractor's Waiver of Lien (Partial);
- (18) Contractor's Waiver of Lien (Final and Complete);
- (19) Subcontractor/Vendor's Waiver of Lien (Final and Complete);
- (20) Consent of Surety to Final Payment;
- (21) Instructions to Bidders; and
- (22) Contractor's Insurance Requirements, Certificate, and Insurance Policies.

(c) There are no Contract Documents other than those listed above in this Section 8. The  Contract Documents may only be altered, amended, or repealed by a modification as provided in the General Conditions.

SECTION 9. LIQUIDATED DAMAGES.

(a) COUNTY and CONTRACTOR recognize that time is essential to the performance of this Agreement, and CONTRACTOR recognizes that COUNTY and its traveling public will suffer financial loss if the Work is not substantially completed as described in subsection 14.13 of the General Conditions within the time specified below, plus any extensions thereof allowed in accordance with Section 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or alternative dispute resolution proceeding the damages resulting from inconvenience to the

traveling public including traffic loading, intersection operations, costs for time, costs of fuel, and costs for some environmental impacts (excluding actual delay damages which may include, but are not limited to, engineering fees and inspection costs) suffered by COUNTY if the Work is not completed on time. Accordingly, CONTRACTOR and CONTRACTOR's Surety agree to pay COUNTY as liquidated damages, and not as a penalty, TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$2,500.00) per day for each day CONTRACTOR exceeds the Contract Time for Substantial Completion until the Work is Substantially Complete. It is agreed that if this Work is not Finally Completed in accordance with the Contract Documents, CONTRACTOR shall pay COUNTY as liquidated damages for delay, and not as a penalty, one-fourth (1/4) of the rate set forth above.


(b) CONTRACTOR shall pay  or reimburse, in addition to the liquidated damages specified herein, COUNTY's actual damages which may include, but are not limited to, expenses for engineering fees and inspection costs arising from CONTRACTOR's failure in meeting either or both the Substantial Completion and Final Completion dates.

(c) The liquidated damages provided in this Section are intended to apply even if CONTRACTOR is terminated, in default, or if CONTRACTOR has abandoned the Work.

SECTION 10. MISCELLANEOUS.

(a) Terms used in this Agreement which are defined in Section 1 of the General Conditions shall have the meanings indicated in the General Conditions.

(b) No assignments by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound, and any such assignment shall be void and of no effect. Specifically, but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

(c) COUNTY and CONTRACTOR each binds itself and its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants,  agreements, and obligations contained in the Contract Documents.

SECTION 11. CONTRACTOR'S SPECIFIC CONSIDERATION. In consideration of CONTRACTOR's indemnity agreements as set out in the Contract Documents, COUNTY specifically agrees to pay CONTRACTOR the sum of TWO HUNDRED FIFTY AND NO/100 DOLLARS (\$250.00). CONTRACTOR acknowledges receipt of the specific consideration for CONTRACTOR's indemnification of COUNTY and that the specific consideration is included in the original Contract Price allocated by CONTRACTOR among all pay items, receipt of which is hereby acknowledged.

SECTION 12. NOTICES. Whenever either party desires to give notice unto the other including, but not limited to, Contract Claims, it must be given by written notice, hand delivered, signed and dated for

receipt, or be sent by certified United States mail, return receipt requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice shall remain such until it has been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to wit:


For COUNTY:

Environmental Services Department
500 W. Lake Mary Boulevard
Sanford, FL 32773

For CONTRACTOR:

Southern Site Works, Inc.
4639 Bough Road
Zephyrhills, FL 33541

SECTION 13. CONFLICT OF INTEREST.


(a) CONTRACTOR agrees that  it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with COUNTY or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes, relating to ethics in government. (See County Personnel Policy 4.10(F).)

(b) CONTRACTOR hereby certifies that no officer, agent or employee of COUNTY has any material interest (as defined in Section 112.312 (15), Florida Statutes, as over 5 percent) either directly or indirectly, in the business of CONTRACTOR to be conducted here and that no such person shall have any such interest at any time during the term of this Agreement.

(c) Pursuant to Section 216.347, Florida Statutes, CONTRACTOR hereby agrees that monies received from COUNTY pursuant to this Agreement will not be used for the purpose of lobbying the legislature or any other state or federal agency.

SECTION 14. MATERIAL BREACHES OF AGREEMENT.

(a) The parties recognize that breaches of the Contract Documents may occur and that remedies for those breaches may be pursued under the Contract Documents. The parties further recognize that the safety of the traveling public is of paramount concern. Therefore, the parties agree that any breach of the Contract Documents related to life safety, including but not limited to, the maintenance of traffic requirements of the Contract Documents, shall be considered a breach of the Contract Documents.

(b) Upon a material breach  of the Contract Documents related to life safety as determined by ENGINEER, the ENGINEER shall issue a Stop Work Order suspending the Work or any specific portion of the Work until the conditions are corrected. If the life safety conditions giving rise to the Stop Work Order are not corrected within a reasonable time, as determined by ENGINEER, then the material breach shall entitle COUNTY to terminate this Agreement. The recognition of breaches of the provisions of the Contract Documents related to life safety as material breaches shall not be construed as a limitation on other remedies for breaches or material breaches of the Contract Documents.

(Signature Page Follows)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement. All portions of the Contract Documents have been signed or identified by COUNTY and CONTRACTOR or by ENGINEER on their behalf.

ATTEST:

SOUTHERN SITE WORKS

, Secretary

By: _____
DAVID REAMER, President

(CORPORATE SEAL)

Date: _____

ATTEST:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

MARYANNE MORSE
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
BRENDA CAREY, Chairman

Date: _____

For the use and reliance
of Seminole County only.

As authorized for execution
by the Board of County Commissioners
at their _____, 20____
regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

AEC/lpk/sjs
12/11/07; 1/4/08; 3/3/08
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Attachments:

- Exhibit A - Bid Form
- Exhibit B - Trench Safety Act
- Exhibit C - American with Disabilities Act Affidavit

"EXHIBIT A"

BID FORM (A+B BID)

SEMINOLE COUNTY, FLORIDA FOR THE CONSTRUCTION OF

PROJECT: Orange Boulevard Utility Adjustments and Roadway Improvements
COUNTY CONTRACT NO.: CC-2938-07/VFT

Name of Bidder: Southern Site Works, Inc.

Mailing Address: 4639 Bough Road

Street Address: 4639 Bough Road

City/State/Zip: Zephyrhills, Florida 33541

Phone Number: 813-788-6087

FAX Number: 813-788-6156

TO: Purchasing Division of Seminole County, Florida

Pursuant to and in compliance with your notice inviting sealed Bids (Invitation for Bid), Instructions to Bidders, and the other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the Contract Documents, local conditions, affecting the performance of the Work, and the cost of the Work at the place where the Work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract Documents, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, Material, and tools, expendable Equipment, and all utility and transportation services necessary to perform the Work and complete in a workmanlike manner, all of the Work required in connection with the construction of said Work all in strict conformity with the Plans and Specifications and other Contract Documents, including Addenda Nos. 1 through 5, on file at the Purchasing Division for the Total Bid (Contract Price) hereinafter set forth.

The undersigned Bidder agrees that the Work shall be completed according to the schedule set forth in the Contract Documents.

The undersigned Bidder further agrees to pay liquidated damages as described in the Contract Documents.

Bid prices must be stated in words in accordance with these Instructions to Bidders in the blank space(s) provided for that purpose.

Bidder acknowledges that it has read and fully understands all Sections of the Instructions To Bidders.

The undersigned, as Bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any person, firm or

corporation; and he proposes and agrees, if the proposal is accepted, that he will execute an Agreement with the COUNTY in the form set forth in the Contract Documents; that he will furnish the Contract Security, Insurance Certificates, Endorsements, and Policies, that he is aware that failure to properly comply with the requirements set out in the "Instructions to Bidders" and elsewhere in the Contract Documents may result in a finding that the Bidder is non-responsive and may cause a forfeiture of the Bid Security.

Attention: Bids shall only be considered from those Bidders who have obtained these Contract Documents from the COUNTY directly or via the website (www.seminolecountyfl.gov/purchasing).

**BID FORM
(A+B BID)**

PROJECT: Orange Boulevard Utility Adjustments and Roadway Improvements

COUNTY CONTRACT NO.: CC-2938-07/VFT

**TO: Board of County Commissioners
Seminole County, Florida**

Pursuant to and in compliance with the Instructions to Bidders, the undersigned computes the A+B computation as follows:

- (a) The COUNTY specifies the maximum Contract Time for Substantial Completion as 570 Days. Bids may not exceed the maximum amount of 570 days. The contract time on the bid form, as submitted by the bidder, shall be the amount of time the bidder has proposed for substantial completion only. The County will provide a set term of 30 days for Final Completion.
- (b) The COUNTY specifies the UC as \$2500.00 per Day.
- (c) $A+B \text{ computation} = A + (B \times UC)$

Where:

A = Bidder's Total Bid \$6,645,877.00

B = Bidder's Contract Time 460 Days.

A+B COMPUTATION 7,795,877.00

Numbers

Seven Million Seven Hundred Ninety Five Thousand Eight Hundred Seventy Seven Dollars and No Cents

(IN WORDS)

(A+B computation is used only to determine the Apparent Low Bidder).

- (d) The Total Amount of Bid stated below must be the same as "A" Bidder's Total Bid as set forth in the Bidder's A+B Bid formula. This sum shall be the Contract Price if a contract is awarded.
- (f) The Bidder's Contract Time is the same as "B" Bidder's Contract Time as set forth in the Bidder's A+B Bid formula. The number of Days stated in the Bidder's A+B Bid formula shall be the Contract Time needed for Substantial Completion.

Pursuant to and in compliance with your Invitation for Bid, the Instructions to Bidders, and other documents relating thereto, the undersigned hereby agrees to furnish all labor, Materials and Equipment to do the Work in strict accordance with the Contract Documents and all addenda, if any, issued prior to the date of this Bid at the Total Bid herein as follows:

TOTAL AMOUNT OF BID: 7,795,877.00

(Must equal "A" in the Bidder's A+B formula)

Numbers

Seven Million Seven Hundred Ninety Five Thousand Eight Hundred Seventy Seven Dollars and No Cents

(IN WORDS)

CONTRACT TIME: 460

(Must equal "B" in the Bidder's A+B formula)

Number of Days

Four Hundred Sixty Days

(IN WORDS)

1. The Bidder acknowledges that the Total Amount of Bid stated above includes the sum of \$250.00, specific consideration for indemnification.
2. The Bidder acknowledges that the Total Amount of Bid stated above includes compensation for all Work, labor, permits, bonds, equipment, materials, and any and all incidental costs necessary for the proper execution of the required services.


The Bidder acknowledges the receipt, execution, and return of the following forms:

Section 00100 - Bid Forms, including alternates and addendum, if any.
Section 00 1 50 - Trench Safety Act Form
Section 00 1 60 - Bidder Information Forms (Including W-9)
Section 00300 - Non-Collusion Affidavit of Bidder Form
Section 003 1 0 - Certification of Nonsegregated Facilities Form
Section 00330 - Drug-Free Workplace Form
Section 00630 - Americans with Disabilities Act Form

Additional Documents to be included:
Public Entity Crimes Form
Bid Bond / Bid Security
References

IN WITNESS WHEREOF, BIDDER has hereunto executed this BID FORM this 13th day
of February 2008

Southern Site Works, Inc.
(Name of BIDDER)


(Signature of person signing this BID FORM)

David A. Reamer
(Printed name of person signing this BID
FORM)

President/ Owner
(Title of person signing this BID FORM)

ACCOMPANYING THIS BID IS " Bidder's Bond"

(insert the word(s) "cashier's check," bidder's bond," certified check," or other security as provided by
law, as the case may be) in an amount equal to at least five percent (5%) of the Total Bid, payable to the

BOARD OF COUNTY COMMISSIONERS, SEMINOLE COUNTY, FLORID

The undersigned deposits above-named security as a Bid guarantee and agrees that it shall be
forfeited to the COUNTY as liquidated damages in case this Bid is accepted by the COUNTY and the
undersigned fails to execute an Agreement with the COUNTY as specified in the Contract Documents
accompanied by the required Payment and faithful Performance Bonds with Sureties satisfactory to the
COUNTY, and accompanied by the required certificates of insurance coverage, and endorsements.
Should the COUNTY be required to engage the services of an attorney in connection with the
enforcement of this Bid, Bidder promises to pay COUNTY's reasonable attorney's *fees and* costs
(including attorney's *fees and* costs on appeals) incurred with or without suit.

BID SUMMARY
ORANGE BOULEVARD (CR 431)

SEMINOLE COUNTY
ROADWAY PAY ITEMS
SIGNING AND PAVEMENT MARKINGS (AND SIGNALIZATION) PAY ITEMS
ENVIRONMENTAL SERVICES

SECTION	BID SUBTOTAL
General	<u>\$529,850.00</u>
Environmental Services	
Water Mains	<u>\$ 1,636,092.50</u>
Force Mains	<u>\$ 1,149,960.00</u>
Reclaimed Water Mains	<u>\$ 896,012.50</u>
Paving and Restoration	<u>\$ 296,400.00</u>
Subtotal Environmental Services	<u>\$ 4,508,315.00</u>
Public Works	
Roadway	<u>\$ 2,015,422.45</u> 2,015,500.45 VFT
Signing and Pavement Markings	<u>\$ 122,139.55</u>
Subtotal Public Works	<u>\$ 2,137,562.00</u>
TOTAL BID AMOUNT	<u>\$ 6,645,877.00</u> 6,645,961.00 VFT

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
GENERAL (ROADWAY AND UTILITY) PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
			GENERAL (ROADWAY AND UTILITY) PAY ITEMS		
1	LS	1	MOBILIZATION Three Hundred Eighteen Thousand Eight Hundred Fifty	318,850.00	318,850.00
2	LS	1	CLEARING AND GRUBBING Sixty Eight Thousand Five Hundred Dollars and No Cents	68,500.00	68,500.00
3	LS	1	MAINTENANCE OF TRAFFIC One Hundred Forty Two Thousand Five Hundred Dollars and No Cents	142,500.00	142,500.00
Subtotal General					529,850.00

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
UTILITY PAY ITEMS

			WATER MAINS		
5	LF	9500	FURNISH AND INSTALL 24-INCH PVC WATER MAIN		
			Sixty Two Dollars and Seventy Five Cents		
				62.75	5965,125.00
6	LF	500	FURNISH AND INSTALL 24-INCH DIP WATER MAIN		
			Seventy Five Dollars and Seventy Five Cents		
				75.75	37,875.00
7	LF	100	FURNISH AND INSTALL 16-INCH PVC WATER MAIN		
			Thirty Seven Dollars and Fifty Cents		
				37.50	3,750.00
8	LF	200	FURNISH AND INSTALL 16-INCH DIP WATER MAIN		
			Forty Six Dollars and Ninety Five Cents		
				46.95	9,390.00
9	LF	100	FURNISH AND INSTALL 12-INCH PVC WATER MAIN		
			Twenty Nine Dollars and Fifty Cents		
				29.50	2,950.00
10	LF	110	FURNISH AND INSTALL 12-INCH DIP WATER MAIN		
			Thirty Eight Dollars and Ninety Five Cents		
				38.95	4,284.50
11	LF	100	FURNISH AND INSTALL 8-INCH PVC WATER MAIN		
			Nineteen Dollars and Ninety Five Cents		
				19.95	1,995.00
12	LF	600	FURNISH AND INSTALL 8-INCH DIP WATER MAIN		
			Twenty Six Dollars and Ninety Five Cents		
				26.95	16,170.00
13	LF	20	FURNISH AND INSTALL 6-INCH PVC WATER MAIN		
			Thirteen Dollars and Twenty Five Cents		
				13.25	265.00
14	LF	20	FURNISH AND INSTALL 6-INCH DIP WATER MAIN		
			Eighteen Dollars and Ninety Five Cents		
				18.95	379.00

**SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
UTILITY PAY ITEMS**

15	LF	20	FURNISH AND INSTALL 4-INCH PVC WATER MAIN		
			Nine Dollars and Ninety Five Cents		
				9.95	199.00
16	LF	25	FURNISH AND INSTALL 4-INCH DIP WATER MAIN		
			Seventeen Dollars and Fifty Cents		
				17.50	437.50
17	LF	50	FURNISH AND INSTALL 2-INCH PVC WATER MAIN		
			Seven Dollars and Fifty Cents		
				7.50	375.00
18	LF	150	FURNISH AND INSTALL 2-INCH DIP WATER MAIN		
			Eight Dollars and Ninety Five Cents		
				8.95	1,342.50
19	EA	18	FURNISH AND INSTALL 24-INCH GATE VALVE		
			Twelve Thousand Three Hundred Fifty Dollars and No Cents		
				12,350.00	222,300.00
20	EA	2	FURNISH AND INSTALL 18-INCH GATE VALVE		
			Five Thousand Six Hundred Fifty Dollars and No Cents		
				5,650.00	11,300.00
21	EA	1	FURNISH AND INSTALL 12-INCH GATE VALVE		
			One Thousand Nine Hundred Twenty Five Dollars and No Cents		
				1,925.00	1,925.00
22	EA	8	FURNISH AND INSTALL 8-INCH GATE VALVE		
			One Thousand One Hundred Twenty Five Dollars and No Cents		
				1,125.00	9,000.00
23	EA	1	FURNISH AND INSTALL 6-INCH GATE VALVE		
			Seven Hundred Ninety Five Dollars and No Cents		
				795.00	795.00
24	EA	4	FURNISH AND INSTALL 2-INCH GATE VALVE		
			Three Hundred Seventy Five Dollars and No Cents		
				375.00	1,500.00
25	TONS	70	FURNISH AND INSTALL DI FITTINGS AND RESTRAINT		
			One Thousand Nine Hundred Twenty Five Dollars and		
			No Cents	1,925.00	134,750.00

**SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
UTILITY PAY ITEMS**

26	EA	2	FURNISH AND INSTALL 16-INCH WET TAP WITH VALVE		
			Two Thousand Four Hundred Fifty Dollars and No Cents		
				2,450.00	4,900.00
27	EA	5	FURNISH AND INSTALL 12-INCH WET TAP WITH VALVE		
			One Thousand Five Hundred Twenty Five Dollars and		
			No Cents	1,525.00	7,625.00
28	EA	6	FURNISH AND INSTALL 8-INCH WET TAP WITH VALVE		
			One Thousand Two Hundred Fifty Dollars and No Cents		
				1,250.00	7,500.00
29	EA	1	FURNISH AND INSTALL 2-INCH WET TAP WITH VALVE		
			Five Hundred Fifty Dollars and No Cents		
				550.00	550.00
30	EA	1	FURNISH AND INSTALL 16-INCH LINE STOP WITH VALVE		
			Eight Thousand One Hundred Fifty Dollars and No Cents		
				8,150.00	8,150.00
31	EA	4	FURNISH AND INSTALL 12-INCH LINE STOP WITH VALVE		
			Five Thousand Five Hundred Fifty Dollars and No Cents		
				5,550.00	22,200.00
32	EA	6	FURNISH AND INSTALL 8-INCH LINE STOP WITH VALVE		
			Three Thousand Eight Hundred Fifty Dollars and No Cents		
				3,850.00	23,100.00
33	EA	1	FURNISH AND INSTALL 2-INCH LINE STOP WITH VALVE		
			One Thousand Two Hundred Dollars and No Cents		
				1,200.00	1,200.00
34	EA	1	FURNISH AND INSTALL BLOW OFF ASSEMBLY		
			Eight Hundred Fifty Dollars and No Cents		
				850.00	850.00
35	EA	5	FURNISH AND INSTALL FIRE HYDRANT ASSEMBLY		
			Five Thousand One Hundred Fifty Dollars and No Cents		
				5,150.00	25,750.00
36	EA	6	RELOCATE FIRE HYDRANT ASSEMBLY		
			Five Hundred Seventy Five Dollars and No Cents		
				575.00	3,450.00

**SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
UTILITY PAY ITEMS**

37	LF	440	FURNISH AND INSTALL 42-INCH STEEL CASING (JACK & BORE)		
				625.00	275,000.00
37A	LF	70	FURNISH AND INSTALL 30-INCH STEEL CASING (JACK & BORE)		
				395.00	27,650.00
37B	LF	255	FURNISH AND INSTALL 20-INCH STEEL CASING (JACK & BORE)		
				350.00	89,250.00
38	LF	100	FURNISH AND INSTALL 4-INCH PVC (JACK & BORE)		
				68.50	6,850.00
39	LF	8200	TAKE OUT OF SERVICE AND REMOVE WATER MAIN		
				4.75	38,950.00
40	LF	2100	TAKE OUT OF SERVICE AND GROUT WATER MAIN		
				6.25	13,125.00
41	EA	23	RECONNECT EXISTING WATER SYSTEM CONNECTIONS		
				995.00	22,885.00
Subtotal Water Main					1,636,092.50
			FORCE MAINS		
42	LF	8000	FURNISH AND INSTALL 24-INCH PVC FORCE MAIN AND PVC FITTINGS		
			Seventy Four Dollars and Fifty Cents		
				74.50	596,000.00
43	LF	2500	FURNISH AND INSTALL 16-INCH PVC FORCE MAIN AND PVC FITTINGS		
			Thirty Six Dollars and Fifty Cents		
				36.50	91,250.00
44	LF	140	FURNISH AND INSTALL 8-INCH PVC FORCE MAIN AND PVC FITTINGS		
			Thirty Three Dollars and Seventy Five Cents		
				33.75	4,725.00

**SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
UTILITY PAY ITEMS**

45	LF	130	FURNISH AND INSTALL 6-INCH PVC FORCE MAIN AND PVC FITTINGS		
			Twenty Nine Dollars and Seventy Five Cents		
				29.75	3,867.50
46	LF	80	FURNISH AND INSTALL 4-INCH PVC FORCE MAIN AND PVC FITTINGS		
			Eighteen Dollars and Fifty Cents		
				18.50	1,480.00
47	EA	6	FURNISH AND INSTALL 24-INCH PLUG VALVE		
			Eighteen Thousand Two Hundred Fifty Dollars and No Cents		
				18,250.00	109,500.00
48	EA	1	FURNISH AND INSTALL 8-INCH PLUG VALVE		
			Two Thousand Three Hundred Fifty Dollars and No Cents		
				2,350.00	2,350.00
49	EA	8	FURNISH AND INSTALL 6-INCH PLUG VALVE		
			One Thousand Six Hundred Seventy Five Dollars and No Cents		
				1,675.00	13,400.00
50	EA	3	FURNISH AND INSTALL 16-INCH WET TAP WITH VALVE		
			Three Thousand Two Hundred Fifty Dollars and No Cents		
				3,250.00	9,750.00
51	EA	1	FURNISH AND INSTALL 8-INCH WET TAP WITH VALVE		
			One Thousand One Hundred Seventy Five Dollars and No Cents		
				1,175.00	1,175.00
52	EA	1	FURNISH AND INSTALL 6-INCH WET TAP WITH VALVE		
			One Thousand Two Hundred Fifty Dollars and No Cents		
				1,250.00	1,250.00
53	EA	2	FURNISH AND INSTALL 16-INCH LINE STOP WITH VALVE		
			Eight Thousand Dollars and No Cents		
				8,000.00	16,000.00
54	LF	200	FURNISH AND INSTALL 42-INCH STEEL CASING (JACK & BORE)		
			Six Hundred Twenty Five Dollars and No Cents		
				625.00	125,000.00
55	LF	200	FURNISH AND INSTALL 30-INCH STEEL CASING (JACK & BORE)		
			Three Hundred Ninety Five Dollars and No Cents		
				395.00	79,000.00

**SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
UTILITY PAY ITEMS**

56	EA	7	FURNISH AND INSTALL AIR RELEASE VALVE ASSEMBLY	3,650.00	25,550.00
			Three Thousand Six Hundred Fifty Dollars		
57	LF	8800	TAKE OUT OF SERVICE AND REMOVE FORCE MAIN	5.50	48,400.00
			Five Dollars and Twenty Five Cents		
58	LF	350	TAKE OUT OF SERVICE AND GROUT FORCE MAIN	6.75	2,362.50
			Six Dollars and Seventy Five Cents		
59	EA	14	RECONNECT EXISTING FORCE MAIN SYSTEM CONNECTIONS	1,350.00	18,900.00
			One Thousand Three Hundred Fifty Dollars and No Cents		
Subtotal Force Main					1,149,960.00
			RECLAIMED WATER MAINS		
60	LF	3200	FURNISH AND INSTALL 20-INCH PVC RECLAIMED WATER	49.75	159,200.00
			Forty Nine Dollars and Seventy Five Cents		
61	LF	250	FURNISH AND INSTALL 20-INCH DIP RECLAIMED WATER MAIN	66.75	16,687.50
			Sixty Six Dollars and Seventy Five Cents		
62	LF	7000	FURNISH AND INSTALL 16-INCH PVC RECLAIMED WATER MAIN	34.50	241,500.00
			Thirty Four Dollars and Fifty Cents		
63	LF	540	FURNISH AND INSTALL 16-INCH DIP RECLAIMED WATER MAIN	57.25	30,915.00
			Fifty Seven Dollars and Twenty Five Cents		
64	LF	40	FURNISH AND INSTALL 12-INCH DIP RECLAIMED WATER MAIN	38.50	1,540.00
			Thirty Eight Dollars and Fifty Cents		
65	LF	100	FURNISH AND INSTALL 10-INCH DIP RECLAIMED WATER MAIN	29.95	2,995.00
			Twenty Nine Dollars and Ninety Five Cents		

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
UTILITY PAY ITEMS

66	EA	7	FURNISH AND INSTALL 20-INCH GATE VALVE	9,950.00	69,650.00
			Nine Thousand Nine Hundred Fifty Dollars and No Cents		
67	EA	10	FURNISH AND INSTALL 16-INCH GATE VALVE	5,650.00	56,500.00
			Five Thousand Six Hundred Fifty Dollars and No Cents		
68	EA	1	FURNISH AND INSTALL 12-INCH GATE VALVE	1,925.00	1,925.00
			One Thousand Nine Hundred Twenty Five Dollars and No Cents		
69	TONS	20	FURNISH AND INSTALL D.I.. FITTINGS AND RESTRAINT	3,150.00	63,000.00
			Three Thousand One Hundred Fifty Dollars and No Cents		
70	LF	60	FURNISH AND INSTALL 36-INCH STEEL CASING (JACK & BORE)	575.00	34,500.00
			Five Hundred Seventy Five Dollars and No Cents		
71	LF	60	FURNISH AND INSTALL 30-INCH STEEL CASING (JACK & BORE)	395.00	23,700.00
			Three Hundred Ninety Five Dollars and No Cents		
72	LF	50	FURNISH AND INSTALL 24-INCH STEEL CASING (JACK & BORE)	375.00	18,750.00
			Three Hundred Seventy Five Dollars and No Cents		
73	EA	8	FURNISH AND INSTALL AIR RELEASE VALVE ASSEMBLY	3,650.00	29,200.00
			Three Thousand Six Hundred Fifty Dollars and No Cents		
74	LF	21000	FURNISH AND INSTALL 2-INCH CONDUIT AND PULL BOXES	6.95	145,950.00
			Six Dollars and Ninety Five Cents		
Subtotal Reclaimed Water Mains					896,012.50

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
UTILITY PAY ITEMS

			PAVING AND RESTORATION		
75	SY	4500	REMOVE AND REPLACE ASPHALT PAVING		
			Twenty Seven Dollars and Ninety Five Cents		
				27.95	125,775.00
76	SY	1000	REMOVE AND REPLACE PAVED DRIVEWAYS		
			Twenty Eight Dollars and Ninety Five Cents		
				28.95	28,950.00
77	SY	700	REMOVE AND REPLACE STABILIZED DRIVEWAYS		
			Nine Dollars and Twenty Five Cents		
				9.25	6,475.00
78	SY	2800	REMOVE AND REPLACE CONCRETE SIDEWALK		
			Thirty Six Dollars and Fifty Cents		
				36.50	102,200.00
79	LF	1100	REMOVE AND REPLACE DRAINAGE PIPE		
			Thirty Dollars and No Cents		
				30.00	33,000.00
Subtotal Paving and Restoration					
Total Bid Environmental Services					4,508,315.00

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
ROADWAY PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
104-1	SY	464	ARTIFICIAL COVERINGS FOR EROSION CONTROL		
			Twelve Dollars and Fifty Cents		
				12.50	5,800.00
104-4	AC	10.7	MOWING		
			Three Hundred Twenty Five Dollars and No Cents		
				325.00	3,477.50
104-10-2	LF	2010	SYNTHETIC BALE		
			Six Dollars and Seventy Five Cents		
				6.75	13,567.50
104-13-1	LF	55050	STAKED SILT FENCE (TYPE 111)		
			One Dollar and No Cents		
				1.00	55,050.00
104-16	EA	180	ROCK BAGS		
			Nine Dollars and Ninety Five Cents		
				9.95	1,791.00
120-1	CY	12909	REGULAR EXCAVATION		
			One Dollars and Ninety Cents		
				1.90	24,527.10
120-6	CY	5084	EMBANKMENT		
			Thirteen Dollars and Seventy Five Cents		
				13.75	69,905.00
160-4	SY	15631	TYPE B STABILIZATION		
			Three Dollars and Ninety Five Cents		
				3.95	61,742.45
285-709	SY	7905	OPTIONAL BASE (GROUP 09) (6" ABC-3 ONLY)		
			Thirty Nine Dollars and Seventy Five Cents		
				39.75	314,223.75
286-2	TONS	41.2	TURNOUT CONSTRUCTION - ASPHALT, (OBG 01) (4" ABC-3 ONLY)		
			Two Hundred Seventy Five Dollars and No Cents		
				275.00	11,330.00

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
ROADWAY PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
327-70-1	SY	33122	MILLING EXISTING ASPHALT PAVEMENT (1"AVG DEPTH)		
			One Dollar and Forty Cents		
				1.40	46,370.80
331-2	TONS	4699.1	TYPE S ASPHALTIC CONCRETE		
			Eighty Eight Dollars and Ninety Five Cents		
				88.95	417,984.95
337-7-3	TONS	2218	ASPHALTIC CONCRETE FRICTION COURSE (INC BIT) (FC-3) (110 LB/SY) (RUBBER)		
			One Hundred Twenty Four Dollars and Fifty Cents		
				124.50	276,141.00
339-1	TONS	11.2	MISCELLANEOUS ASPHALT PAVEMENT		
			Three Hundred Seventy Five Dollars and No Cents		
				375.00	4,200.00
400-1-2	CY	2.24	CLASS I CONCRETE, ENDWALLS		
			Seven Hundred Fifty Dollars and No Cents		
				750.00	1,680.00
400-1-15	CY	5	CLASS 1 CONCRETE, MISCELLANEOUS		
			Three Hundred Seventy Five Dollars and No Cents		
				375.00	1,875.00
425-1-521	EA	6	INLETS, DITCH BOTTOM TYPE C, <10'		
			One Thousand Five Hundred Fifty Dollars and No Cents		
				1,550.00	9,300.00
425-1-523	EA	1	INLETS, DITCH BOTTOM TYPE C, J BOTTOM, <10'		
			Two Thousand Three Hundred Fifty Dollars and No Cents		
				2,350.00	2,350.00
425-1-541	EA	3	INLETS, DITCH BOTTOM TYPE D, <10'		
			One Thousand Nine Hundred Ninety Five Dollars and No Cents		
				1,995.00	5,985.00
425-1-551	EA	1	INLETS, DITCH BOTTOM TYPE E, <10'		
			Two Thousand Two Hundred Fifty Dollars and No Cents		
				2,250.00	2,250.00

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
ROADWAY PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
425-1-311	EA	1	INLETS, CURB TYPE P-1, <10'		
			Three Thousand One Hundred Fifty Dollars and No Cents		
				3,150.00	3,150.00
425-1-351	EA	2	INLETS, CURB TYPE P-5, <10'		
			Three Thousand One Hundred Fifty Dollars and No Cents		
				3,150.00	6,300.00
425-1-361	EA	2	INLETS, CURB TYPE P-6, <10'		
			Three Thousand Three Hundred Fifty Dollars and No Cents		
				3,350.00	6,700.00
425-1-451	EA	3	INLETS, CURB TYPE J-5, <10'		
			Three Thousand Three Hundred Fifty Dollars and No Cents		
				3,350.00	10,050.00
425-1-461	EA	1	INLETS, CURB TYPE J-6, <10'		
			Three Thousand Nine Hundred Ninety Five Dollars and No Cents		
				3,995.00	3,995.00
425-2-61	EA	1	MANHOLES, P-8, <101		
			One Thousand Eight Hundred Fifty Dollars and No Cents		
				1,850.00	1,850.00
425-2-91	EA	2	MANHOLES, J-8, <10'		
			Two Thousand Five Hundred Fifty Dollars and No Cents		
				2,550.00	5,100.00
425-11	EA	1	DRAINAGE STRUCTURE, MODIFY EXISTING		
			Nine Hundred Fifty Dollars and No Cents		
				950.00	950.00
436-1-1	LF	264	TRENCH DRAIN, 15" DIAMETER STANDARD, TYPE 1		
			Two Hundred Thirty Five Dollars and No Cents		
				235.00	62,040.00
430-171-12	LF	168	PIPE CULVERT CONCRETE, STORM SEWER, ROUND, 15"		
			Twenty Four Dollars and Fifty Cents		
				24.50	4,116.00

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
ROADWAY PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
430-171-12	LF	476	PIPE CULVERT CONCRETE, STORM SEWER, ROUND, 18"		
			Twenty Five Dollars and Fifty Cents		
				25.50	12,138.00
430-171-12	LF	188	PIPE CULVERT CONCRETE, STORM SEWER, ROUND, 24"		
			Forty Eight Dollars and Fifty Cents		
				48.50	9,118.00
430-171-13	LF	704	PIPE CULVERT CONCRETE, STORM SEWER, ROUND, 30"		
			Forty Nine Dollars and Fifty Cents		
				49.50	34,848.00
430-171-13	LF	168	PIPE CULVERT CONCRETE, STORM SEWER, ROUND, 36"		
			Eighty Two Dollars and Fifty Cents		
				82.50	13,860.00
430-171-22	LF	824	PIPE CULVERT CONCRETE, STORM SEWER, ELLIP, 12"X18"		
			Twenty Two Dollars and Fifty Cents		
				22.50	18,540.00
430-171-22	LF	122	PIPE CULVERT CONCRETE, STORM SEWER, ELLIP, 19"X30"		
			Twenty Three Dollars and Fifty Cents		
				23.50	2,961.00
430-174-12	LF	126	PIPE CULVERT CONCRETE, SIDE DRAIN, ROUND, 15"		
			Forty Four Dollars and Fifty Cents		
				44.50	5,429.00
430-174-22	LF	416	PIPE CULVERT CONCRETE, SIDE DRAIN, ELLIP, 12"X18"		
			Thirty Two Dollars and Fifty Cents		
				32.50	13,520.00
430-982-12	EA	1	MITERED END SECTION, CROSS DRAIN, ROUND, 24", 2, 1		
			Eight Hundred Seventy Five Dollars and No Cents		
				875.00	875.00
430-982-13	EA	2	MITERED END SECTION, CROSS DRAIN, ROUND, 36", 2, 1		
			One Thousand Six Hundred Fifty Dollars and No Cents		
				1,650.00	3,300.00

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SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
ROADWAY PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
430-984-12	EA	2	MITERED END SECTION, SIDE DRAIN, ROUND, 15", 4' 1		
			Six Hundred Seventy Five Dollars and No Cents		
				675.00	1,350.00
430-984-12	EA	1	MITERED END SECTION, SIDE DRAIN, ROUND, 24", 4:1		
			Eight Hundred Seventy Five Dollars and No Cents		
				875.00	875.00
430-984-62	EA	14	MITERED END SECTION, SIDE DRAIN, ELLIP 12"x18", 4:1		
			Six Hundred Fifty Dollars and No Cents		
				650.00	9,100.00
430-94-1	LF	246	DESILT PIPE, UP TO 24"		
			Six Dollars and No Cents		
				6.00	1,476.00
515-2-301	LF	850	PEDESTRIAN RAILING, ALUM. ONLY, 42" PICKET RAILING		
			Fifty Five Dollars and No Cents		
				55.00	46,750.00
515-2-302	LF	18	PEDESTRIAN RAILING, ALUM, ONLY, 54" PICKET RAILING		
			Sixty Nine Dollars And Fifty Cents		
				69.50	1,251.00
520-1-10	LF	2160	CONCRETE CURB AND GUTTER (TYPE F)		
			Eighteen Dollars and Fifty Cents		
				18.50	39,960.00
520-2-2	LF	50	CONCRETE CURB (TYPE B)		
			Thirteen Dollars and No Cents		
				13.00	650.00
520-2-9	LF	38	CONCRETE CURB, SPECIAL, FLAT, 2' WIDE (TO BE USED AT TRAIL CROSSING)		
			Thirteen Dollars and No Cents		
				13.00	494.00
520-2-99	LF	33	CONCRETE CURB, MIAMI, 2' WIDE		
			Thirteen Dollars and Fifty Cents		
				13.50	445.50

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
ROADWAY PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
520-2-999	LF	116	CONCRETE CURB, RIBBON, 1' WIDE	12.25	1,421.00
			Twelve Dollars and Twenty Five Cents		
520-3	LF	106	VALLEY GUTTER, CONCRETE	16.50	1,749.00
			Sixteen Dollars and Fifty Cents		
522-1	SY	4410	CONCRETE SIDEWALK, 4" THICK	31.50	138,915.00
			Thirty One Dollars and Fifty Cents		
522-2	SY	737	CONCRETE SIDEWALK, 6" THICK	46.50	34,270.50
			Forty Six Dollars and Fifty Cents		
524-1-1	SY	575	CONCRETE DITCH PAVEMENT, NON-REINFORCED, 3'	35.00	20,125.00
			Thirty Five Dollars and No Cents		
530-3-4	TONS	65	RIP-RAP, RUBBLE, BANK AND SHORE PROTECTION	115.00	7,475.00
			One Hundred Fifteen Dollars and No Cents		
536-1-1	LF	475	GUARDRAIL, ROADWAY	21.50	10,212.50
			Twenty One Dollars and Fifty Cents		
536-7	EA	5	GUARDRAIL POST, SPECIAL	175.00	875.00
			One Hundred Seventy Five Dollars and No Cents		
536-85-24	EA	1	GUARDRAIL END ANCHORAGE ASSEMBLY, PARALLEL	2,425.00	2,425.00
			Two Thousand Four Hundred Twenty Five Dollars and No Cents		
536-85-25	EA	1	GUARDRAIL END ANCHORAGE ASSEMBLY, TYPE 11	1,425.00	1,425.00
			One Thousand Four Hundred Twenty Five Dollars and No Cents		

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
ROADWAY PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
570-5	TONS	1.9	FERTILIZER		
			Three Hundred Sixty Five Dollars and No Cents		
				365.00	693.50
570-9	MG	288	WATER FOR GRASSING		
			Forty One Dollars and Fifty Cents		
				41.50	11,952.00
575-1	SY	46398	SODDING		
			One Dollar and Eighty Cents		
				1.80	83,516.40
999-01	EA	25	SWALE BLOCKS (INCLUDING SODDING AND EROSION MATT)		
			Four Hundred Twenty Five Dollars and No Cents		
				425.00	10,625.00
999-02	LS	1	FIELD OFFICE		
			Thirty Nine Thousand Dollars and No Cents		
				39,000.00	39,000.00

Subtotal Roadway Pay Items			2,015,422.45
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2,015,506.45
VFT

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
SIGNING AND PAVEMENT MARKINGS (AND SIGNALIZATION) PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
546-71	PS	4	RUMBLE STRIP SETS, RAISED, THERMOPLASTIC, PER INDEX 518		
			One Hundred Fifty Five Dollars and No cents		
				155.00	620.00
630-1-12	LF	985	CONDUIT - SIGNALS, FURNISH AND INSTALL, UNDERGROUND		
			Seven Dollars and Twenty Five Cents		
				7.25	7,141.25
630-1-14	LF	600	CONDUIT - SIGNALS, FURNISH AND INSTALL, UNDERGROUND -JACKED		
			Twenty Three Dollars and Fifty Cents		
				23.50	14,100.00
632-7-1	PI	1	CABLE - SIGNAL, FURNISH AND INSTALL		
			Three Thousand Six Hundred Fifty Dollars and No Cents		
				3,650.00	3,650.00
635-1-11	EA	11	PULL & JUNCTION BOXES, FURNISH AND INSTALL, PULL BOX		
			Four Hundred Ninety Five Dollars and No Cents		
				495.00	5,445.00
660-2-106	AS	2	LOOP ASSEMBLY, FURNISH AND INSTALL, TYPE F		
			One Thousand Two hundred Twenty Five Dollars and No Cents		
				1,225.00	2,450.00
690-90	PI	1	CONDUIT & CABLING REMOVE		
			One Thousand Two Hundred Dollars and No Cents		
				1,200.00	1,200.00
690-100	PI	1	SIGNAL EQUIPMENT, MISCELLANEOUS, REMOVE		
			One Thousand Three Hundred Dollars and No Cents		
				1,300.00	1,300.00
700-40-1	AS	10	SIGN (SINGLE POST) LESS THAN 12 SF		
			Two Hundred Dollars and No Cents		
				200.00	2,000.00
700-46-11	AS	5	SIGN EXISTING (REMOVE) (SINGLE POST)		
			Twenty Five Dollars and No Cents		
				25.00	125.00

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
SIGNING AND PAVEMENT MARKINGS (AND SIGNALIZATION) PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
700-46-21	AS	39	SIGN EXISTING (RELOCATE) (SINGLE POST)	135.00	5,265.00
			One Hundred Thirty Five Dollars and No Cents		
700-47-1	AS	1	INSTALL EXISTING SIGN ON BREAKAWAY SUPPORTS, SINGLE POST	1,350.00	1,350.00
			One Thousand Three Hundred Fifty Dollars and No Cents		
903-527-1	EA	33	APPLIED DETECTABLE WARNING DEVICE ON CURB RAMPS.	775.00	25,575.00
			Seven Hundred Seventy Five Dollars and No Cents		
706-3	EA EA	886	RETRO-REFLECTIVE PAVEMENT MARKERS, BI-DIRECTIONAL (WHITE/RED) RETRO-REFLECTIVE PAVEMENT MARKERS, BI-DIRECTIONAL (YELLOW)	4.50	3,987.00
			Four Dollars and Fifty Cents		
711-3	EA EA EA EA	17	PAVEMENT MESSAGES, THERMOPLASTIC (ONLY) PAVEMENT MESSAGES, THERMOPLASTIC (TRAIL) PAVEMENT MESSAGES, THERMOPLASTIC (XING) PAVEMENT MESSAGES, THERMOPLASTIC (SCHOOL)	121.50	2,065.50
			One Hundred Twenty One Dollars and Fifty Cents		
711-4	EA	90	DIRECTIONAL ARROWS, THERMOPLASTIC	67.50	6,075.00
			Sixty Seven Dollars and Fifty Cents		
711-32	GM	1,029	SKIP TRAFFIC STRIP, THERMOPLASTIC (YELLOW) 10' - 30'- SKIP)	2,000.00	2,058.00
			Two Thousand Dollars and No Cents		
711-33	LF	648	SKIP TRAFFIC STRIP, THERMOPLASTIC (WHITE) (6-10' SKIP)	0.65	421.20
			Sixty Five Cents		
711-35-121	LF	1992	SOLID TRAFFIC STRIPE, THERMOPLASTIC (12" WHITE) (CROSS WALK)	2.50	4,980.00
			Two Dollars and Fifty Cents		
711-35-241	LF	337	SOLID TRAFFIC STRIPE, THERMOPLASTIC (24" WHITE) (STOP BAR)	3.50	1,179.50
			Three Dollars and Fifty Cents		

SEMINOLE COUNTY
ORANGE BOULEVARD (CR 431)
BID FORM
SIGNING AND PAVEMENT MARKINGS (AND SIGNALIZATION) PAY ITEMS

ITEM NO.	UNIT	APPROXIMATE QUANTITY	ITEM DESCRIPTION - UNIT OR LUMP SUM PRICE (PRICE WRITTEN IN WORDS)	UNIT PRICE	AMOUNT
711-36-181	LF	532	SOLID TRAFFIC STRIPE, THERMOPLASTIC (18" YELLOW)	2.75	1,463.00
			Two Dollars and Seventy Five Cents		
711-37-61	NM	4.127	SOLID TRAFFIC STRIPE, THERMOPLASTIC (6" WHITE)	3,650.00	15,063.55
			Three Thousand Six Hundred Fifty Dollars and No Cents		
711-38-61	NM	4.007	SOLID TRAFFIC STRIPE, THERMOPLASTIC (6" YELLOW)	3,650.00	14,625.55
			Three Thousand Six Hundred Fifty Dollars and No Cents		
Subtotal Signing and Pavement Markings (and Signalization) Pay Items					122139.55

"EXHIBIT B"

TRENCH SAFETY ACT (if applicable for this project) SECTIONS 553.60-553.64, FLORIDA STATUTES

NOTICE TO BIDDERS:

In order to comply with the Trench Safety Act, the Bidder is required to specify the costs of compliance. These cost are not a separate pay item. The Bidder must also reference the Trench Safety Standards which will be in effect during construction, and assure in writing that the Bidder will comply with the applicable Trench Safety Standards.

<u>TRENCH SAFETY MEASURE</u>	<u>UNITS OF MEASURE</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>EXTENDED COST</u>
TRENCH SLOPE	LF	36931	2.00	73862

TOTAL \$ 73,862.00

David A. Reamer

Printed Name

D
Signature

Southern Site Works, Inc.

Bidder Name

February 13, 2008

Date

"EXHIBIT C"**AMERICANS WITH DISABILITIES ACT
AFFIDAVIT**

The undersigned CONTRACTOR swears that the information herein contained is true and correct and that none of the information supplied was for the purpose of defrauding COUNTY.

The CONTRACTOR will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The CONTRACTOR agrees to comply with the rules, regulations and relevant orders issued pursuant to the Americans with Disabilities Act (ADA), 42 USC s. 12101 *et seq.* It is understood that in no event shall the COUNTY be held liable for the actions or omissions of the CONTRACTOR or any other party or parties to the Agreement for failure to comply with the ADA. The CONTRACTOR agrees to hold harmless and indemnify the COUNTY, its agents, officers or employees from any and all claims, demands, debts, liabilities or causes of action of every kind or character, whether in law or equity, resulting from the CONTRACTOR's acts or omissions in connection with the ADA.

CONTRACTOR: Southern Site Works, Inc.

Signature: 

Printed Name: David A. Reamer

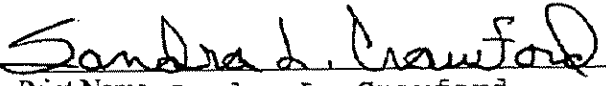
Title: President/Owner

Date: February 15, 2008

Affix Corporate Seal

STATE OF Florida)
) ss
COUNTY OF Pasco)

The foregoing instrument was acknowledged before me this 15th day of February, 20 08, by David A. Reamer of Southern Site Works, Inc. (firm), on behalf of the firm. He/She is personally known to me or has produced _____ identification.


Print Name Sandra L. Crawford
Notary Public in and for the County
and State Aforementioned



Sandra L. Crawford
Commission # DD344679
Expires August 8, 2008
Revised Troy Pain Insurance, Inc. 800-335-7019

My commission expires: August 8, 2008

AMERICANS WITH DISABILITIES ACT AFFIDAVIT
12/07

00630-1
CC-2938-07

Orange Boulevard Utility Adjustments and Roadway Improvements

B.C.C. - SEMINOLE COUNTY, FL BID TABULATION SHEET

BID NUMBER: CC-2938-07/VFT
PROJECT TITLE: Orange Boulevard Utility Adjustments & Roadway Improvements
BID OPENING DATE: February 13, 2008 at 2:00 P.M. Eastern

ALL BIDS ACCEPTED BY SEMINOLE COUNTY ARE SUBJECT TO THE COUNTY'S TERMS AND CONDITIONS AND ANY AND ALL ADDITIONAL TERMS AND CONDITIONS SUBMITTED BY THE BIDDERS ARE REJECTED AND SHALL HAVE NO FORCE AND EFFECT. BID DOCUMENTS FROM THE VENDORS LISTED HEREIN ARE THE ONLY BIDS RECEIVED TIMELY AS OF THE ABOVE OPENING DATE AND TIME. ALL OTHER BID DOCUMENTS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

PAGE: 1 of 3

ITEM DESCRIPTION A=Award Amount B=Days @\$2500.00 A+B=Computation for Recommendation of Award	Response #1	Response #2	Response #3	Response #4
	Southern Site Works 4639 Bough Road Zephyrhills, FL 33541 David A. Reamer (813) 788-6087 (Phone) (813) 788-6156 (Fax)	Jr. Davis Construction Company, Inc. 210 S. Hoagland Blvd. Kissimmee, FL 34741 James Brower Davis, Jr. (407) 870-0066 (Phone) (407) 870-1912 (Fax)	Progressive Contractors, Inc. 3702 Olson Drive Daytona Beach, FL 32124 Gerald Randall (386) 258-3807 (Phone) (386) 258-3788 (Fax)	Cathcart Contracting Company 1056 Willa Springs Drive Winter Springs, FL 32708 Matt T. Blanton (407) 629-2900 x21 (Phone) (407) 677-4212 (Fax)
Total Amount of A (Award Amount)	\$6,645,961.00	\$7,230,441.22	\$8,079,545.00	\$7,862,209.44
Number of Days	460	490	470	570
Total Amount of A+B Computation	\$7,795,961.00	\$8,455,441.22	\$9,254,545.00	\$9,287,209.05
Acknowledge addenda 1-5	Yes	Yes	Yes	Yes
Trench Safety Act	Yes	Yes	Yes	Yes
Bidder Information Form	Yes	Yes	Yes	Yes
Non-Collusion Affidavit	Yes	Yes	Yes	Yes
Certification of Non-Segregated Facilities Form	Yes	Yes	Yes	Yes
Americans w/Disabilities Act	Yes	Yes	No	Yes
Drug-Free Workplace Form	Yes	Yes	Yes	Yes
Public Entity Crimes Form	Yes	Yes	Yes	Yes
Experience of Bidder	Yes	Yes	Yes	Yes
Bid Bond	Yes	Yes	Yes	Yes
FDOT Pre-qualified or Sub	Yes	Yes	No	Yes
W-9	Yes	Yes	Yes	Yes

Disqualified:
FDOT
Prequalifications

B.C.C. – SEMINOLE COUNTY, FL BID TABULATION SHEET

BID NUMBER: **CC-2938-07/VFT** Page 2 of 3

ITEM DESCRIPTION A=Award Amount B=Days @\$2500.00 A+B=Computation for Recommendation of Award	Response #5	Response #6	Response #7	Response #8
	The Briar Company, LLC 4570 Orange Avenue Sanford, FL 32771 William Keck (407) 321-2773 (Phone) (407) 585-8892 (Fax)	APEC, Inc. 4436 Old Winter Garden Rd. Orlando, FL 32811 Majid Fouladi (407) 522-0530 (Phone) (407) 532-8332 (Fax)	Southland Construction, Inc. 172 West Fourth Street Apopka, FL 32703 Daniel L. Carr (407) 889-9844 (Phone) (407) 886-4348 (Fax)	Gibbs & Register, Inc. 232 S. Dillard Street Winter Garden, FL 34787-3592 Rex Dale Huffman (407) 654-6133 (Phone) (407) 905-2941 (Fax)
Total Amount of A (Award Amount)	\$7,995,108.00	\$8,401,060.35	\$8,677,500.00	\$9,163,185.00
Number of Days	519	450	501	450
Total Amount of A+B Computation	\$9,292,608.00	\$9,526,060.35	\$9,930,000.00	\$10,288,185.00
Acknowledge addenda 1-5	Yes	Yes	Yes	Yes
Trench Safety Act	Yes	Yes	Yes	Yes
Bidder Information Form	Yes	Yes	Yes	Yes
Non-Collusion Affidavit	Yes	Yes	Yes	Yes
Certification of Non-Segregated Facilities Form	Yes	Yes	Yes	Yes
Americans w/Disabilities Act	Yes	Yes	Yes	Yes
Drug-Free Workplace Form	Yes	Yes	Yes	Yes
Public Entity Crimes Form	Yes	Yes	Yes	Yes
Experience of Bidder	Yes	Yes	Yes	Yes
Bid Bond	Yes	Yes	Yes	Yes
FDOT Pre-qualified or Sub	Yes	Yes	Yes	Yes
W-9	Yes	Yes	Yes	Yes

B.C.C. – SEMINOLE COUNTY, FL BID TABULATION SHEET

BID NUMBER: **CC-2938-07/VFT** Page 3 of 3

ITEM DESCRIPTION A=Award Amount B=Days @\$2500.00 A+B=Computation for Recommendation of Award	Response #9	Response #10	Response #11	Response #12
	JCB Construction, Inc. 800 West Gore Street Orlando, FL 32805 Brian M. Butler (407) 425-9880 (Phone) (407) 425-9972 (Fax)	Prime Construction Group, Inc. 1000 Jetstream Drive Orlando, FL 32824 Roy W. Smith, Jr. (407) 856-8180 (Phone) (407) 856-8182 (Fax)	Hubbard Construction Company 1936 Lee Road Winter Park, FL 32789 Jean-Noel Velly (407) 645-5500 (Phone) (407) 623-3865 (Fax)	Slaughter Construction Company, Inc. 4570 Orange Avenue Sanford, FL 32771 Robert L. Slaughter (407) 382-8146 (Phone) (407) 382-8148 (Fax)
Total Amount of A (Award Amount)	\$9,942,013.30	\$9,195,754.60	\$9,950,429.40	\$12,247,432.00
Number of Days	570	525	510	570
Total Amount of A+B Computation	\$10,367,013.30	\$10,508,254.60	\$11,225,429.40	\$13,672,432.00
Acknowledge addenda 1-5	Yes	Yes	Yes	Yes
Trench Safety Act	Yes	Yes	Yes	Yes
Bidder Information Form	Yes	Yes	Yes	Yes
Non-Collusion Affidavit	Yes	Yes	Yes	Yes
Certification of Non-Segregated Facilities Form	Yes	Yes	Yes	Yes
Americans w/Disabilities Act	Yes	Yes	Yes	Yes
Drug-Free Workplace Form	Yes	Yes	Yes	Yes
Public Entity Crimes Form	Yes	Yes	Yes	Yes
Experience of Bidder	Yes	Yes	Yes	Yes
Bid Bond	Yes	Yes	Yes	Yes
FDOT Pre-qualified or Sub	Yes	Yes	Yes	Yes
W-9	Yes	Yes	Yes	Yes

Bid Opening: February 13, 2008 at 2:00 p.m., Purchasing and Contracts Conference Room 3223, 1101 E. First St, Sanford, FL 32771

Bid Tabulated by Vagillia Taylor, Senior Procurement Analyst
 (Posted by Vagillia Taylor on February 15, 2008 @ 2:33 pm Eastern)
 (Posted by Vagillia Taylor on February 20, 2008 @ 3:38 pm Eastern)
 (Updated by Vagillia Taylor on March 5, 2008 @ 4:06 pm Eastern)

Recommendation of Award: Southern Site Works, Inc.
 BCC Agenda Date: March 25, 2008